

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084254

Vendor Name: Xerox Corporation

Invoice Number: 300529658

Invoice Date: 07/14/18

PO Number: B0359339

Check Number: 0238340

Check Amount: \$ 44,191.69

Check Date: 08/23/2018

Department ID: 00737

Reviewer Name:

Voucher Number: V0522728

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Customer Information

Invoice

Payment

REC'D

Please Direct Inquiries To:

Page 1



XEROX CORPORATION
5500 PEARL STREET
ROSEMONT, IL
60018

Telephone: 800-854-3689

Invoice Date:

07/14/2018

Customer Reference:

CT

Purchase Order Number:

Invoice Number:

300529658

Customer Number:

714889748

Xerox Order Number:

MULTIPLE

Ship To:

Bill To:

AP VERIFIED
08/08/18 - ROBERT MAREK

COLLEGE OF DUPAGE
STAFF SERVICES
MAGDALENA OGRODNY
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Description	Quantity	Unit Price	Subtotal	Total Amount
MONTHLY MINIMUM CHARGES				\$ 36,887.69
IMPRESSION CHARGES ABOVE MINIMUM				\$ 7,304.00

Remarks:

JUN MINIMUMS JUN OVERAGE

CONTRACT BILLS MIN AND OVERAGES

IN ARREARS

Subtotal: \$ 44,191.69
Invoice Total: \$ 44,191.69
Payments Made: \$ 0.00
Total Amount Due: \$ 44,191.69

BO# 359339
\$ 44,191.69
8/6/18
Marek

XEROX FEDERAL IDENTIFICATION #16-0468020

PLEASE INCLUDE THIS STUB WITH YOUR PAYMENT, OR WRITE YOUR INVOICE NUMBER(S) ON YOUR CHECK

Ship To / Installed At:

Bill To:

COLLEGE OF DUPAGE
STAFF SERVICES
MAGDALENA OGRODNY
425 FAWELL BLVD
GLEN ELLYN, IL 60137

When paying by mail
send payment to:

Xerox Corp
P.O. Box 802555
Chicago, IL 60680-2555



Please check here if your "Bill To" address or "Ship To / Installed At" location has changed and provide updates on reverse side.

CN: 714889748

INV #: 300529658

INV DATE: 07/14/2018

EIPP

Invoice Amount

\$ 44,191.69

202100008070060 3005296582 0344191693 271488974848

Please Direct Inquiries To:

XEROX CORPORATION
5500 PEARL STREET
ROSEMONT, IL
60018
Telephone: 800-854-3689

Page 2 of 23

Invoice Date:
07/14/2018
Due Date:
08/03/2018

Customer Reference:
Contract Number:
7443165-001

Purchase Order Number:

Invoice Number:
300529658

Customer Number:
714889748

Xerox Order Number:
MULTIPLE

Ship To:

Bill To:

COLLEGE OF DUPAGE
STAFF SERVICES
MAGDALENA OGRODNY
425 FAWELL BLVD
GLEN ELLYN, IL 60137

EQUIPMENT IMPRESSION CHARGES ABOVE MINIMUM

SERIAL NUMBER	PRODUCT CODE	METER DESCRIPTION	BILLABLE IMPRESSIONS	CHARGE PER IMPRESSION	IMPRESSION CHARGE
Customer # 714889748	COMMUNITY COLLEGE	DST NO 502		425 FAWELL BLVD	\$ 6,463.09
		GLEN ELLYN, IL 60137			
A2M620713	5955APT	B&W OVG-SUP	1309	\$ 0.0008	\$ 1.05
A2M620713	5955APT	B&W OVG-SVC	1309	\$ 0.0058	\$ 7.59
A2M632714	5955APT	B&W OVG-SUP	3630	\$ 0.0008	\$ 2.90
A2M632714	5955APT	B&W OVG-SVC	3630	\$ 0.0058	\$ 21.05
A2M632739	5955APT	B&W OVG-SUP	5888	\$ 0.0008	\$ 4.71
A2M632739	5955APT	B&W OVG-SVC	5888	\$ 0.0058	\$ 34.15
A2M639658	5955APT	B&W OVG-SVC	43075	\$ 0.0058	\$ 249.84
A2M639658	5955APT	B&W OVG-SUP	43075	\$ 0.0008	\$ 34.46
A2M640736	5955APT	B&W OVG-SUP	2471	\$ 0.0008	\$ 1.98
A2M640736	5955APT	B&W OVG-SVC	2471	\$ 0.0058	\$ 14.33
A2M641265	5955APT	B&W OVG-SUP	2158	\$ 0.0008	\$ 1.73
A2M641265	5955APT	B&W OVG-SVC	2158	\$ 0.0058	\$ 12.52
A2M641405	5955APT	B&W OVG-SUP	3490	\$ 0.0008	\$ 2.79
A2M641405	5955APT	B&W OVG-SVC	3490	\$ 0.0058	\$ 20.24
A2M641494	5955APT	B&W OVG-SVC	6315	\$ 0.0058	\$ 36.63
A2M641494	5955APT	B&W OVG-SUP	6315	\$ 0.0008	\$ 5.05
A2M641521	5955APT	B&W OVG-SUP	27089	\$ 0.0008	\$ 21.67
A2M641521	5955APT	B&W OVG-SVC	27089	\$ 0.0058	\$ 157.12
A2M641550	5955APT	B&W OVG-SUP	13935	\$ 0.0008	\$ 11.15
A2M641550	5955APT	B&W OVG-SVC	13935	\$ 0.0058	\$ 80.82
A2M641584	5955APT	B&W OVG-SVC	6197	\$ 0.0058	\$ 35.94
A2M641584	5955APT	B&W OVG-SUP	6197	\$ 0.0008	\$ 4.96
A2M641695	5955APT	B&W OVG-SUP	4691	\$ 0.0008	\$ 3.75
A2M641695	5955APT	B&W OVG-SVC	4691	\$ 0.0058	\$ 27.21
A2M641781	5955APT	B&W OVG-SUP	3391	\$ 0.0008	\$ 2.71
A2M641781	5955APT	B&W OVG-SVC	3391	\$ 0.0058	\$ 19.67
A2M641912	5955APT	B&W OVG-SUP	6107	\$ 0.0008	\$ 4.89
A2M641912	5955APT	B&W OVG-SVC	6107	\$ 0.0058	\$ 35.42
A2M641986	5955APT	B&W OVG-SUP	10635	\$ 0.0008	\$ 8.51
A2M641986	5955APT	B&W OVG-SVC	10635	\$ 0.0058	\$ 61.68
A2M642056	5955APT	B&W OVG-SUP	9098	\$ 0.0008	\$ 7.28
A2M642056	5955APT	B&W OVG-SVC	9098	\$ 0.0058	\$ 52.77

Please Direct Inquiries To:

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XEROX CORPORATION
5500 PEARL STREET
ROSEMONT, IL
60018
Telephone: 800-854-3689

Invoice Date: 07/14/2018
Customer Reference: CT
Due Date: 08/03/2018
Contract Number: 7143165-001

Purchase Order Number:

Invoice Number:
300529658

Customer Number:
714889748

Ship To:

Bill To:

Xerox Order Number:
MULTIPLE

COLLEGE OF DUPAGE
STAFF SERVICES
MAGDALENA OGRODNY
425 FAWELL BLVD
GLEN ELLYN, IL 60137

EQUIPMENT IMPRESSION CHARGES ABOVE MINIMUM

SERIAL NUMBER	PRODUCT CODE	METER DESCRIPTION	BILLABLE IMPRESSIONS	CHARGE PER IMPRESSION	IMPRESSION CHARGE
A2M642085	5955APT	B&W OVG-SVC	10275	\$ 0.0058	\$ 59.60
A2M642085	5955APT	B&W OVG-SUP	10275	\$ 0.0008	\$ 8.22
A2M642121	5955APT	B&W OVG-SUP	21339	\$ 0.0008	\$ 17.07
A2M642121	5955APT	B&W OVG-SVC	21339	\$ 0.0058	\$ 123.77
A2M642170	5955APT	B&W OVG-SUP	4799	\$ 0.0008	\$ 3.84
A2M642170	5955APT	B&W OVG-SVC	4799	\$ 0.0058	\$ 27.83
A2M642221	5955APT	B&W OVG-SVC	1703	\$ 0.0058	\$ 9.88
A2M642221	5955APT	B&W OVG-SUP	1703	\$ 0.0008	\$ 1.36
A2M642231	5955APT	B&W OVG-SUP	48907	\$ 0.0008	\$ 39.13
A2M642231	5955APT	B&W OVG-SVC	48907	\$ 0.0058	\$ 283.66
A2M642250	5955APT	B&W OVG-SVC	3043	\$ 0.0058	\$ 17.65
A2M642250	5955APT	B&W OVG-SUP	3043	\$ 0.0008	\$ 2.43
A2M642264	5955APT	B&W OVG-SVC	4195	\$ 0.0058	\$ 24.33
A2M642264	5955APT	B&W OVG-SUP	4195	\$ 0.0008	\$ 3.36
A2M642273	5955APT	B&W OVG-SUP	6840	\$ 0.0008	\$ 5.47
A2M642273	5955APT	B&W OVG-SVC	6840	\$ 0.0058	\$ 39.67
A2M642286	5955APT	B&W OVG-SUP	25489	\$ 0.0008	\$ 20.39
A2M642286	5955APT	B&W OVG-SVC	25489	\$ 0.0058	\$ 147.84
A2M642317	5955APT	B&W OVG-SUP	8182	\$ 0.0008	\$ 6.55
A2M642317	5955APT	B&W OVG-SVC	8182	\$ 0.0058	\$ 47.46
A2M642333	5955APT	B&W OVG-SVC	17976	\$ 0.0058	\$ 104.26
A2M642333	5955APT	B&W OVG-SUP	17976	\$ 0.0008	\$ 14.38
A2M642597	5955APT	B&W OVG-SUP	8160	\$ 0.0008	\$ 6.53
A2M642597	5955APT	B&W OVG-SVC	8160	\$ 0.0058	\$ 47.33
A4T038004	3610DN	B&W OVG-SUP	460	\$ 0.0049	\$ 2.25
A4T038004	3610DN	B&W OVG-SVC	460	\$ 0.0017	\$ 0.78
A4T038180	3610DN	B&W OVG-SUP	446	\$ 0.0049	\$ 2.19
A4T038180	3610DN	B&W OVG-SVC	446	\$ 0.0017	\$ 0.76
A4T038184	3610DN	B&W OVG-SUP	716	\$ 0.0049	\$ 3.51
A4T038184	3610DN	B&W OVG-SVC	716	\$ 0.0017	\$ 1.22
A4T038300	3610DN	B&W OVG-SUP	842	\$ 0.0049	\$ 4.13
A4T038300	3610DN	B&W OVG-SVC	842	\$ 0.0017	\$ 1.43
A4T039484	3610DN	B&W OVG-SVC	386	\$ 0.0017	\$ 0.66
A4T039484	3610DN	B&W OVG-SUP	386	\$ 0.0049	\$ 1.89

Please Direct Inquiries To:

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XEROX CORPORATION
5500 PEARL STREET
ROSEMONT, IL
60018
Telephone: 800-854-3689

Invoice Date: 07/14/2018
Customer Reference: CT
Due Date: 08/03/2018
Contract Number: 7143165-001

Purchase Order Number:
Invoice Number: 300529658
Customer Number: 714889748

Ship To:

Bill To:

Xerox Order Number:
MULTIPLE

COLLEGE OF DUPAGE
STAFF SERVICES
MAGDALENA OGRODNY
425 FAWELL BLVD
GLEN ELLYN, IL 60137

EQUIPMENT IMPRESSION CHARGES ABOVE MINIMUM

SERIAL NUMBER	PRODUCT CODE	METER DESCRIPTION	BILLABLE IMPRESSIONS	CHARGE PER IMPRESSION	IMPRESSION CHARGE
A4T040095	3610DN	B&W OVG-SVC	376	\$ 0.0017	\$ 0.64
A4T040095	3610DN	B&W OVG-SUP	376	\$ 0.0049	\$ 1.84
A4T040289	3610DN	B&W OVG-SVC	523	\$ 0.0017	\$ 0.89
A4T040289	3610DN	B&W OVG-SUP	523	\$ 0.0049	\$ 2.56
A4T040290	3610DN	B&W OVG-SUP	23	\$ 0.0049	\$ 0.11
A4T040290	3610DN	B&W OVG-SVC	23	\$ 0.0017	\$ 0.04
A4T040292	3610DN	B&W OVG-SVC	2369	\$ 0.0017	\$ 4.03
A4T040292	3610DN	B&W OVG-SUP	2369	\$ 0.0049	\$ 11.61
A4T040293	3610DN	B&W OVG-SUP	325	\$ 0.0049	\$ 1.59
A4T040293	3610DN	B&W OVG-SVC	325	\$ 0.0017	\$ 0.55
A4T040294	3610DN	B&W OVG-SUP	1060	\$ 0.0049	\$ 5.19
A4T040294	3610DN	B&W OVG-SVC	1060	\$ 0.0017	\$ 1.80
A4T040296	3610DN	B&W OVG-SVC	39	\$ 0.0017	\$ 0.07
A4T040296	3610DN	B&W OVG-SUP	39	\$ 0.0049	\$ 0.19
A4T040297	3610DN	B&W OVG-SUP	176	\$ 0.0049	\$ 0.86
A4T040297	3610DN	B&W OVG-SVC	176	\$ 0.0017	\$ 0.30
A4T040298	3610DN	B&W OVG-SUP	1686	\$ 0.0049	\$ 8.26
A4T040298	3610DN	B&W OVG-SVC	1686	\$ 0.0017	\$ 2.87
A4T040963	3610DN	B&W OVG-SUP	770	\$ 0.0049	\$ 3.77
A4T040963	3610DN	B&W OVG-SVC	770	\$ 0.0017	\$ 1.31
A4T040964	3610DN	B&W OVG-SUP	2237	\$ 0.0049	\$ 10.96
A4T040964	3610DN	B&W OVG-SVC	2237	\$ 0.0017	\$ 3.80
A4T040967	3610DN	B&W OVG-SUP	9881	\$ 0.0049	\$ 48.42
A4T040967	3610DN	B&W OVG-SVC	9881	\$ 0.0017	\$ 16.80
A4T041114	3610DN	B&W OVG-SUP	2233	\$ 0.0049	\$ 10.94
A4T041114	3610DN	B&W OVG-SVC	2233	\$ 0.0017	\$ 3.80
A4T041474	3610DN	B&W OVG-SVC	595	\$ 0.0017	\$ 1.01
A4T041474	3610DN	B&W OVG-SUP	595	\$ 0.0049	\$ 2.92
A4T041478	3610DN	B&W OVG-SVC	48	\$ 0.0017	\$ 0.08
A4T041478	3610DN	B&W OVG-SUP	48	\$ 0.0049	\$ 0.24
A4T041572	3610DN	B&W OVG-SVC	63	\$ 0.0017	\$ 0.11
A4T041572	3610DN	B&W OVG-SUP	63	\$ 0.0049	\$ 0.31
A4T041573	3610DN	B&W OVG-SUP	65	\$ 0.0049	\$ 0.32
A4T041573	3610DN	B&W OVG-SVC	65	\$ 0.0017	\$ 0.11

Please Direct Inquiries To:

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XEROX CORPORATION
5500 PEARL STREET
ROSEMONT, IL
60018
Telephone: 800-854-3689

Invoice Date: 07/14/2018
Customer Reference: CT
Due Date: 08/03/2018
Contract Number: 7143165-001

Purchase Order Number:

Invoice Number:
300529658

Customer Number:
714889748

Ship To:

Bill To:

Xerox Order Number:
MULTIPLE

COLLEGE OF DUPAGE
STAFF SERVICES
MAGDALENA OGRODNY
425 FAWELL BLVD
GLEN ELLYN, IL 60137

EQUIPMENT IMPRESSION CHARGES ABOVE MINIMUM

SERIAL NUMBER	PRODUCT CODE	METER DESCRIPTION	BILLABLE IMPRESSIONS	CHARGE PER IMPRESSION	IMPRESSION CHARGE
A4T041575	3610DN	B&W OVG-SVC	709	\$ 0.0017	\$ 1.21
A4T041575	3610DN	B&W OVG-SUP	709	\$ 0.0049	\$ 3.47
A4T041576	3610DN	B&W OVG-SUP	641	\$ 0.0049	\$ 3.14
A4T041576	3610DN	B&W OVG-SVC	641	\$ 0.0017	\$ 1.09
A4T041577	3610DN	B&W OVG	0	\$ 0.0066	\$ 0.00
A4T041606	3610DN	B&W OVG-SVC	165	\$ 0.0017	\$ 0.28
A4T041606	3610DN	B&W OVG-SUP	165	\$ 0.0049	\$ 0.81
A4T041608	3610DN	B&W OVG-SVC	401	\$ 0.0017	\$ 0.68
A4T041608	3610DN	B&W OVG-SUP	401	\$ 0.0049	\$ 1.96
A4T041609	3610DN	B&W OVG-SVC	186	\$ 0.0017	\$ 0.32
A4T041609	3610DN	B&W OVG-SUP	186	\$ 0.0049	\$ 0.91
A4T041610	3610DN	B&W OVG-SUP	75	\$ 0.0049	\$ 0.37
A4T041610	3610DN	B&W OVG-SVC	75	\$ 0.0017	\$ 0.13
A4T041611	3610DN	B&W OVG-SVC	593	\$ 0.0017	\$ 1.01
A4T041611	3610DN	B&W OVG-SUP	593	\$ 0.0049	\$ 2.91
A4T041612	3610DN	B&W OVG-SVC	474	\$ 0.0017	\$ 0.81
A4T041612	3610DN	B&W OVG-SUP	474	\$ 0.0049	\$ 2.32
A4T041613	3610DN	B&W OVG-SUP	300	\$ 0.0049	\$ 1.47
A4T041613	3610DN	B&W OVG-SVC	300	\$ 0.0017	\$ 0.51
A4T041615	3610DN	B&W OVG	0	\$ 0.0066	\$ 0.00
A4T041759	3610DN	B&W OVG-SUP	114	\$ 0.0049	\$ 0.56
A4T041759	3610DN	B&W OVG-SVC	114	\$ 0.0017	\$ 0.19
A4T041761	3610DN	B&W OVG-SVC	386	\$ 0.0017	\$ 0.66
A4T041761	3610DN	B&W OVG-SUP	386	\$ 0.0049	\$ 1.89
A4T041763	3610DN	B&W OVG-SVC	683	\$ 0.0017	\$ 1.16
A4T041763	3610DN	B&W OVG-SUP	683	\$ 0.0049	\$ 3.35
A4T041765	3610DN	B&W OVG-SVC	79	\$ 0.0017	\$ 0.13
A4T041765	3610DN	B&W OVG-SUP	79	\$ 0.0049	\$ 0.39
A4T041766	3610DN	B&W OVG-SUP	4	\$ 0.0049	\$ 0.02
A4T041766	3610DN	B&W OVG-SVC	4	\$ 0.0017	\$ 0.01
A4T041767	3610DN	B&W OVG-SUP	245	\$ 0.0049	\$ 1.20
A4T041767	3610DN	B&W OVG-SVC	245	\$ 0.0017	\$ 0.42
A4T042351	3610DN	B&W OVG-SUP	921	\$ 0.0049	\$ 4.51
A4T042351	3610DN	B&W OVG-SVC	921	\$ 0.0017	\$ 1.57

Please Direct Inquiries To:

Page 6 of 23



XEROX CORPORATION
5500 PEARL STREET
ROSEMONT, IL
60018
Telephone: 800-854-3689

Invoice Date: 07/14/2018
Customer Reference: CT
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Invoice Number: 300529658
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COLLEGE OF DUPAGE
STAFF SERVICES
MAGDALENA OGRODNY
425 FAWELL BLVD
GLEN ELLYN, IL 60137

EQUIPMENT IMPRESSION CHARGES ABOVE MINIMUM

SERIAL NUMBER	PRODUCT CODE	METER DESCRIPTION	BILLABLE IMPRESSIONS	CHARGE PER IMPRESSION	IMPRESSION CHARGE
A4T042730	3610DN	B&W OVG-SUP	4481	\$ 0.0049	\$ 21.96
A4T042730	3610DN	B&W OVG-SVC	4481	\$ 0.0017	\$ 7.62
A4T042732	3610DN	B&W OVG-SUP	57	\$ 0.0049	\$ 0.28
A4T042732	3610DN	B&W OVG-SVC	57	\$ 0.0017	\$ 0.10
A4T042735	3610DN	B&W OVG-SVC	3796	\$ 0.0017	\$ 6.45
A4T042735	3610DN	B&W OVG-SUP	3796	\$ 0.0049	\$ 18.60
A4T042736	3610DN	B&W OVG-SVC	3315	\$ 0.0017	\$ 5.64
A4T042736	3610DN	B&W OVG-SUP	3315	\$ 0.0049	\$ 16.24
A4T042847	3610DN	B&W OVG-SVC	454	\$ 0.0017	\$ 0.77
A4T042847	3610DN	B&W OVG-SUP	454	\$ 0.0049	\$ 2.22
A4T042848	3610DN	B&W OVG-SUP	1361	\$ 0.0049	\$ 6.67
A4T042848	3610DN	B&W OVG-SVC	1361	\$ 0.0017	\$ 2.31
A4T042850	3610DN	B&W OVG-SVC	835	\$ 0.0017	\$ 1.42
A4T042850	3610DN	B&W OVG-SUP	835	\$ 0.0049	\$ 4.09
A4T042851	3610DN	B&W OVG-SUP	2340	\$ 0.0049	\$ 11.47
A4T042851	3610DN	B&W OVG-SVC	2340	\$ 0.0017	\$ 3.98
A4T042852	3610DN	B&W OVG-SVC	1255	\$ 0.0017	\$ 2.13
A4T042852	3610DN	B&W OVG-SUP	1255	\$ 0.0049	\$ 6.15
A4T042853	3610DN	B&W OVG-SVC	253	\$ 0.0017	\$ 0.43
A4T042853	3610DN	B&W OVG-SUP	253	\$ 0.0049	\$ 1.24
A4T549898	3610DN	B&W OVG-SVC	371	\$ 0.0017	\$ 0.63
A4T549898	3610DN	B&W OVG-SUP	371	\$ 0.0049	\$ 1.82
A4T549899	3610DN	B&W OVG-SVC	782	\$ 0.0017	\$ 1.33
A4T549899	3610DN	B&W OVG-SUP	782	\$ 0.0049	\$ 3.83
A4T549900	3610DN	B&W OVG	0	\$ 0.0066	\$ 0.00
A4T549901	3610DN	B&W OVG-SUP	1937	\$ 0.0049	\$ 9.49
A4T549901	3610DN	B&W OVG-SVC	1937	\$ 0.0017	\$ 3.29
A4T549903	3610DN	B&W OVG-SVC	728	\$ 0.0017	\$ 1.24
A4T549903	3610DN	B&W OVG-SUP	728	\$ 0.0049	\$ 3.57
A4T549904	3610DN	B&W OVG-SVC	1004	\$ 0.0017	\$ 1.71
A4T549904	3610DN	B&W OVG-SUP	1004	\$ 0.0049	\$ 4.92
A4T549905	3610DN	B&W OVG-SVC	229	\$ 0.0017	\$ 0.39
A4T549905	3610DN	B&W OVG-SUP	229	\$ 0.0049	\$ 1.12
A4T549906	3610DN	B&W OVG-SVC	20	\$ 0.0017	\$ 0.03

Please Direct Inquiries To:

Page 7 of 23



XEROX CORPORATION
5500 PEARL STREET
ROSEMONT, IL
60018
Telephone: 800-854-3689

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MULTIPLE

COLLEGE OF DUPAGE
STAFF SERVICES
MAGDALENA OGRODNY
425 FAWELL BLVD
GLEN ELLYN, IL 60137

EQUIPMENT IMPRESSION CHARGES ABOVE MINIMUM

SERIAL NUMBER	PRODUCT CODE	METER DESCRIPTION	BILLABLE IMPRESSIONS	CHARGE PER IMPRESSION	IMPRESSION CHARGE
A4T549906	3610DN	B&W OVG-SUP	20	\$ 0.0049	\$ 0.10
A4T549908	3610DN	B&W OVG-SUP	121	\$ 0.0049	\$ 0.59
A4T549908	3610DN	B&W OVG-SVC	121	\$ 0.0017	\$ 0.21
A4T549926	3610DN	B&W OVG-SUP	230	\$ 0.0049	\$ 1.13
A4T549926	3610DN	B&W OVG-SVC	230	\$ 0.0017	\$ 0.39
A4T549927	3610DN	B&W OVG-SUP	581	\$ 0.0049	\$ 2.85
A4T549927	3610DN	B&W OVG-SVC	581	\$ 0.0017	\$ 0.99
A4T549928	3610DN	B&W OVG-SUP	3684	\$ 0.0049	\$ 18.05
A4T549928	3610DN	B&W OVG-SVC	3684	\$ 0.0017	\$ 6.26
A4T549929	3610DN	B&W OVG	0	\$ 0.0066	\$ 0.00
A4T549930	3610DN	B&W OVG-SUP	620	\$ 0.0049	\$ 3.04
A4T549930	3610DN	B&W OVG-SVC	620	\$ 0.0017	\$ 1.05
A4T549931	3610DN	B&W OVG-SUP	342	\$ 0.0049	\$ 1.68
A4T549931	3610DN	B&W OVG-SVC	342	\$ 0.0017	\$ 0.58
A4T549932	3610DN	B&W OVG-SUP	2	\$ 0.0049	\$ 0.01
A4T549933	3610DN	B&W OVG-SUP	99	\$ 0.0049	\$ 0.49
A4T549933	3610DN	B&W OVG-SVC	99	\$ 0.0017	\$ 0.17
A4T549951	3610DN	B&W OVG-SVC	389	\$ 0.0017	\$ 0.66
A4T549951	3610DN	B&W OVG-SUP	389	\$ 0.0049	\$ 1.91
A4T549952	3610DN	B&W OVG-SVC	2454	\$ 0.0017	\$ 4.17
A4T549952	3610DN	B&W OVG-SUP	2454	\$ 0.0049	\$ 12.02
A4T549953	3610DN	B&W OVG-SUP	280	\$ 0.0049	\$ 1.37
A4T549953	3610DN	B&W OVG-SVC	280	\$ 0.0017	\$ 0.48
A4T549954	3610DN	B&W OVG-SUP	1278	\$ 0.0049	\$ 6.26
A4T549954	3610DN	B&W OVG-SVC	1278	\$ 0.0017	\$ 2.17
A4T549955	3610DN	B&W OVG-SVC	569	\$ 0.0017	\$ 0.97
A4T549955	3610DN	B&W OVG-SUP	569	\$ 0.0049	\$ 2.79
A4T549956	3610DN	B&W OVG-SVC	500	\$ 0.0017	\$ 0.85
A4T549956	3610DN	B&W OVG-SUP	500	\$ 0.0049	\$ 2.45
A4T549957	3610DN	B&W OVG-SVC	108	\$ 0.0017	\$ 0.18
A4T549957	3610DN	B&W OVG-SUP	108	\$ 0.0049	\$ 0.53
A4T550066	3610DN	B&W OVG-SUP	229	\$ 0.0049	\$ 1.12
A4T550066	3610DN	B&W OVG-SVC	229	\$ 0.0017	\$ 0.39
A4T550413	3610DN	B&W OVG-SUP	358	\$ 0.0049	\$ 1.75

Please Direct Inquiries To:

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XEROX CORPORATION
5500 PEARL STREET
ROSEMONT, IL
60018
Telephone: 800-854-3689

Invoice Date:
07/14/2018
Due Date:
08/03/2018

Customer Reference:
CT
Contract Number:
7143165-001

Purchase Order Number:

Invoice Number:
300529658

Customer Number:
714889748

Ship To:

Bill To:

Xerox Order Number:
MULTIPLE

COLLEGE OF DUPAGE
STAFF SERVICES
MAGDALENA OGRODNY
425 FAWELL BLVD
GLEN ELLYN, IL 60137

EQUIPMENT IMPRESSION CHARGES ABOVE MINIMUM

SERIAL NUMBER	PRODUCT CODE	METER DESCRIPTION	BILLABLE IMPRESSIONS	CHARGE PER IMPRESSION	IMPRESSION CHARGE
A4T550413	3610DN	B&W OVG-SVC	358	\$ 0.0017	\$ 0.61
A4T550418	3610DN	B&W OVG	0	\$ 0.0066	\$ 0.00
A4T550550	3610DN	B&W OVG	0	\$ 0.0066	\$ 0.00
A4T550551	3610DN	B&W OVG-SUP	1938	\$ 0.0049	\$ 9.50
A4T550551	3610DN	B&W OVG-SVC	1938	\$ 0.0017	\$ 3.29
A4T550552	3610DN	B&W OVG-SUP	794	\$ 0.0049	\$ 3.89
A4T550552	3610DN	B&W OVG-SVC	794	\$ 0.0017	\$ 1.35
A4T550554	3610DN	B&W OVG-SUP	2302	\$ 0.0049	\$ 11.28
A4T550554	3610DN	B&W OVG-SVC	2302	\$ 0.0017	\$ 3.91
A4T550556	3610DN	B&W OVG-SVC	689	\$ 0.0017	\$ 1.17
A4T550556	3610DN	B&W OVG-SUP	689	\$ 0.0049	\$ 3.38
A4T550582	3610DN	B&W OVG-SUP	185	\$ 0.0049	\$ 0.91
A4T550582	3610DN	B&W OVG-SVC	185	\$ 0.0017	\$ 0.31
A4T550583	3610DN	B&W OVG-SUP	624	\$ 0.0049	\$ 3.06
A4T550583	3610DN	B&W OVG-SVC	624	\$ 0.0017	\$ 1.06
A4T550584	3610DN	B&W OVG-SVC	208	\$ 0.0017	\$ 0.35
A4T550584	3610DN	B&W OVG-SUP	208	\$ 0.0049	\$ 1.02
A4T550585	3610DN	B&W OVG-SVC	400	\$ 0.0017	\$ 0.68
A4T550585	3610DN	B&W OVG-SUP	400	\$ 0.0049	\$ 1.96
A4T550588	3610DN	B&W OVG-SUP	33	\$ 0.0049	\$ 0.16
A4T550588	3610DN	B&W OVG-SVC	33	\$ 0.0017	\$ 0.06
A4T550589	3610DN	B&W OVG-SUP	2240	\$ 0.0049	\$ 10.98
A4T550589	3610DN	B&W OVG-SVC	2240	\$ 0.0017	\$ 3.81
A4T550591	3610DN	B&W OVG-SUP	329	\$ 0.0049	\$ 1.61
A4T550591	3610DN	B&W OVG-SVC	329	\$ 0.0017	\$ 0.56
A4T550615	3610DN	B&W OVG-SUP	2190	\$ 0.0049	\$ 10.73
A4T550615	3610DN	B&W OVG-SVC	2190	\$ 0.0017	\$ 3.72
A4T550616	3610DN	B&W OVG-SUP	330	\$ 0.0049	\$ 1.62
A4T550616	3610DN	B&W OVG-SVC	330	\$ 0.0017	\$ 0.56
A4T550618	3610DN	B&W OVG-SVC	13	\$ 0.0017	\$ 0.02
A4T550618	3610DN	B&W OVG-SUP	13	\$ 0.0049	\$ 0.06
A4T550619	3610DN	B&W OVG-SVC	478	\$ 0.0017	\$ 0.81
A4T550619	3610DN	B&W OVG-SUP	478	\$ 0.0049	\$ 2.34
A4T550662	3610DN	B&W OVG-SVC	34	\$ 0.0017	\$ 0.06

Please Direct Inquiries To:

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XEROX CORPORATION
5500 PEARL STREET
ROSEMONT, IL
60018
Telephone: 800-854-3689

Invoice Date: 07/14/2018
Customer Reference: CT
Due Date: 08/03/2018
Contract Number: 7143165-001

Purchase Order Number:

Invoice Number:
300529658

Customer Number:
714889748

Ship To:

Bill To:

Xerox Order Number:
MULTIPLE

COLLEGE OF DUPAGE
STAFF SERVICES
MAGDALENA OGRODNY
425 FAWELL BLVD
GLEN ELLYN, IL 60137

EQUIPMENT/IMPRESSION CHARGES ABOVE MINIMUM

SERIAL NUMBER	PRODUCT CODE	METER DESCRIPTION	BILLABLE IMPRESSIONS	CHARGE PER IMPRESSION	IMPRESSION CHARGE
A4T550662	3610DN	B&W OVG-SUP	34	\$ 0.0049	\$ 0.17
A4T550664	3610DN	B&W OVG-SVC	142	\$ 0.0017	\$ 0.24
A4T550664	3610DN	B&W OVG-SUP	142	\$ 0.0049	\$ 0.70
A4T550665	3610DN	B&W OVG-SUP	97	\$ 0.0049	\$ 0.48
A4T550665	3610DN	B&W OVG-SVC	97	\$ 0.0017	\$ 0.16
A4T550666	3610DN	B&W OVG-SUP	235	\$ 0.0049	\$ 1.15
A4T550666	3610DN	B&W OVG-SVC	235	\$ 0.0017	\$ 0.40
A4T550667	3610DN	B&W OVG-SVC	87	\$ 0.0017	\$ 0.15
A4T550667	3610DN	B&W OVG-SUP	87	\$ 0.0049	\$ 0.43
A4T550668	3610DN	B&W OVG-SVC	490	\$ 0.0017	\$ 0.83
A4T550668	3610DN	B&W OVG-SUP	490	\$ 0.0049	\$ 2.40
A4T550669	3610DN	B&W OVG-SUP	225	\$ 0.0049	\$ 1.10
A4T550669	3610DN	B&W OVG-SVC	225	\$ 0.0017	\$ 0.38
A4T550671	3610DN	B&W OVG-SVC	59	\$ 0.0017	\$ 0.10
A4T550671	3610DN	B&W OVG-SUP	59	\$ 0.0049	\$ 0.29
A4T550694	3610DN	B&W OVG-SVC	237	\$ 0.0017	\$ 0.40
A4T550694	3610DN	B&W OVG-SUP	237	\$ 0.0049	\$ 1.16
A4T550695	3610DN	B&W OVG-SVC	1115	\$ 0.0017	\$ 1.90
A4T550695	3610DN	B&W OVG-SUP	1115	\$ 0.0049	\$ 5.46
A4T550696	3610DN	B&W OVG-SVC	335	\$ 0.0017	\$ 0.57
A4T550696	3610DN	B&W OVG-SUP	335	\$ 0.0049	\$ 1.64
A4T550697	3610DN	B&W OVG-SVC	700	\$ 0.0017	\$ 1.19
A4T550697	3610DN	B&W OVG-SUP	700	\$ 0.0049	\$ 3.43
A4T550698	3610DN	B&W OVG-SUP	658	\$ 0.0049	\$ 3.22
A4T550698	3610DN	B&W OVG-SVC	658	\$ 0.0017	\$ 1.12
A4T550699	3610DN	B&W OVG-SUP	735	\$ 0.0049	\$ 3.60
A4T550699	3610DN	B&W OVG-SVC	735	\$ 0.0017	\$ 1.25
A4T550700	3610DN	B&W OVG-SVC	45	\$ 0.0017	\$ 0.08
A4T550700	3610DN	B&W OVG-SUP	45	\$ 0.0049	\$ 0.22
A4T550763	3610DN	B&W OVG-SUP	173	\$ 0.0049	\$ 0.85
A4T550763	3610DN	B&W OVG-SVC	173	\$ 0.0017	\$ 0.29
A4T550820	3610DN	B&W OVG-SUP	371	\$ 0.0049	\$ 1.82
A4T550820	3610DN	B&W OVG-SVC	371	\$ 0.0017	\$ 0.63
A4T550822	3610DN	B&W OVG-SVC	373	\$ 0.0017	\$ 0.63

Please Direct Inquiries To:

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XEROX CORPORATION
5500 PEARL STREET
ROSEMONT, IL
60018
Telephone: 800-854-3689

Invoice Date:
07/14/2018
Due Date:
08/03/2018

Customer Reference:
CT
Contract Number:
7143165-001

Purchase Order Number:

Invoice Number:
300529658

Customer Number:
714889748

Ship To:

Bill To:

Xerox Order Number:
MULTIPLE

COLLEGE OF DUPAGE
STAFF SERVICES
MAGDALENA OGRODNY
425 FAWELL BLVD
GLEN ELLYN, IL 60137

EQUIPMENT IMPRESSION CHARGES ABOVE MINIMUM

SERIAL NUMBER	PRODUCT CODE	METER DESCRIPTION	BILLABLE IMPRESSIONS	CHARGE PER IMPRESSION	IMPRESSION CHARGE
A4T550822	3610DN	B&W OVG-SUP	373	\$ 0.0049	\$ 1.83
A4T550823	3610DN	B&W OVG	0	\$ 0.0066	\$ 0.00
A4T550824	3610DN	B&W OVG-SUP	546	\$ 0.0049	\$ 2.68
A4T550824	3610DN	B&W OVG-SVC	546	\$ 0.0017	\$ 0.93
A4T550831	3610DN	B&W OVG-SVC	10	\$ 0.0017	\$ 0.02
A4T550831	3610DN	B&W OVG-SUP	10	\$ 0.0049	\$ 0.05
A4T550949	3610DN	B&W OVG	0	\$ 0.0066	\$ 0.00
A4T550955	3610DN	B&W OVG-SUP	48	\$ 0.0049	\$ 0.24
A4T550955	3610DN	B&W OVG-SVC	48	\$ 0.0017	\$ 0.08
A4T550956	3610DN	B&W OVG-SUP	196	\$ 0.0049	\$ 0.96
A4T550956	3610DN	B&W OVG-SVC	196	\$ 0.0017	\$ 0.33
A4T550958	3610DN	B&W OVG-SUP	828	\$ 0.0049	\$ 4.06
A4T550958	3610DN	B&W OVG-SVC	828	\$ 0.0017	\$ 1.41
A4T550961	3610DN	B&W OVG-SVC	1289	\$ 0.0017	\$ 2.19
A4T550961	3610DN	B&W OVG-SUP	1289	\$ 0.0049	\$ 6.32
A4T550963	3610DN	B&W OVG	0	\$ 0.0066	\$ 0.00
A4T550964	3610DN	B&W OVG-SUP	94	\$ 0.0049	\$ 0.46
A4T550964	3610DN	B&W OVG-SVC	94	\$ 0.0017	\$ 0.16
A4T550967	3610DN	B&W OVG-SVC	549	\$ 0.0017	\$ 0.93
A4T550967	3610DN	B&W OVG-SUP	549	\$ 0.0049	\$ 2.69
A4T551240	3610DN	B&W OVG-SVC	163	\$ 0.0017	\$ 0.28
A4T551240	3610DN	B&W OVG-SUP	163	\$ 0.0049	\$ 0.80
A4T551380	3610DN	B&W OVG-SVC	1546	\$ 0.0017	\$ 2.63
A4T551380	3610DN	B&W OVG-SUP	1546	\$ 0.0049	\$ 7.58
A4T551388	3610DN	B&W OVG-SUP	970	\$ 0.0049	\$ 4.75
A4T551388	3610DN	B&W OVG-SVC	970	\$ 0.0017	\$ 1.65
A4T551389	3610DN	B&W OVG-SUP	25	\$ 0.0049	\$ 0.12
A4T551389	3610DN	B&W OVG-SVC	25	\$ 0.0017	\$ 0.04
A4T551390	3610DN	B&W OVG-SUP	39	\$ 0.0049	\$ 0.19
A4T551390	3610DN	B&W OVG-SVC	39	\$ 0.0017	\$ 0.07
A4T551391	3610DN	B&W OVG-SUP	366	\$ 0.0049	\$ 1.79
A4T551391	3610DN	B&W OVG-SVC	366	\$ 0.0017	\$ 0.62
A4T551392	3610DN	B&W OVG-SUP	987	\$ 0.0049	\$ 4.84
A4T551392	3610DN	B&W OVG-SVC	987	\$ 0.0017	\$ 1.68

Please Direct Inquiries To:

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XEROX CORPORATION
5500 PEARL STREET
ROSEMONT, IL
60018
Telephone: 800-854-3689

Invoice Date: 07/14/2018
Customer Reference: CT
Due Date: 08/03/2018
Contract Number: 7143165-001

Purchase Order Number:
Invoice Number: 300529658
Customer Number: 714889748

Ship To:

Bill To:

Xerox Order Number:
MULTIPLE

COLLEGE OF DUPAGE
STAFF SERVICES
MAGDALENA OGRODNY
425 FAWELL BLVD
GLEN ELLYN, IL 60137

EQUIPMENT IMPRESSION CHARGES ABOVE MINIMUM

SERIAL NUMBER	PRODUCT CODE	METER DESCRIPTION	BILLABLE IMPRESSIONS	CHARGE PER IMPRESSION	IMPRESSION CHARGE
A4T551395	3610DN	B&W OVG-SUP	1068	\$ 0.0049	\$ 5.23
A4T551395	3610DN	B&W OVG-SVC	1068	\$ 0.0017	\$ 1.82
A4T551396	3610DN	B&W OVG-SUP	1454	\$ 0.0049	\$ 7.12
A4T551396	3610DN	B&W OVG-SVC	1454	\$ 0.0017	\$ 2.47
A4T551438	3610DN	B&W OVG-SUP	408	\$ 0.0049	\$ 2.00
A4T551438	3610DN	B&W OVG-SVC	408	\$ 0.0017	\$ 0.69
A4T551439	3610DN	B&W OVG-SUP	273	\$ 0.0049	\$ 1.34
A4T551439	3610DN	B&W OVG-SVC	273	\$ 0.0017	\$ 0.46
A4T551440	3610DN	B&W OVG-SUP	670	\$ 0.0049	\$ 3.28
A4T551440	3610DN	B&W OVG-SVC	670	\$ 0.0017	\$ 1.14
A4T551441	3610DN	B&W OVG-SVC	1674	\$ 0.0017	\$ 2.85
A4T551441	3610DN	B&W OVG-SUP	1674	\$ 0.0049	\$ 8.20
A4T551442	3610DN	B&W OVG-SUP	135	\$ 0.0049	\$ 0.66
A4T551442	3610DN	B&W OVG-SVC	135	\$ 0.0017	\$ 0.23
A4T551443	3610DN	B&W OVG-SUP	375	\$ 0.0049	\$ 1.84
A4T551443	3610DN	B&W OVG-SVC	375	\$ 0.0017	\$ 0.64
A4T551444	3610DN	B&W OVG-SUP	309	\$ 0.0049	\$ 1.51
A4T551444	3610DN	B&W OVG-SVC	309	\$ 0.0017	\$ 0.53
A4T551765	3610DN	B&W OVG-SUP	327	\$ 0.0049	\$ 1.60
A4T551765	3610DN	B&W OVG-SVC	327	\$ 0.0017	\$ 0.56
A4T551766	3610DN	B&W OVG-SUP	177	\$ 0.0049	\$ 0.87
A4T551766	3610DN	B&W OVG-SVC	177	\$ 0.0017	\$ 0.30
A4T551767	3610DN	B&W OVG-SUP	501	\$ 0.0049	\$ 2.45
A4T551767	3610DN	B&W OVG-SVC	501	\$ 0.0017	\$ 0.85
A4T551769	3610DN	B&W OVG	0	\$ 0.0066	\$ 0.00
A4T551770	3610DN	B&W OVG-SUP	955	\$ 0.0049	\$ 4.68
A4T551770	3610DN	B&W OVG-SVC	955	\$ 0.0017	\$ 1.62
A4T551771	3610DN	B&W OVG-SUP	365	\$ 0.0049	\$ 1.79
A4T551771	3610DN	B&W OVG-SVC	365	\$ 0.0017	\$ 0.62
A4T551774	3610DN	B&W OVG-SVC	59	\$ 0.0017	\$ 0.10
A4T551774	3610DN	B&W OVG-SUP	59	\$ 0.0049	\$ 0.29
A4T551775	3610DN	B&W OVG-SUP	108	\$ 0.0049	\$ 0.53
A4T551775	3610DN	B&W OVG-SVC	108	\$ 0.0017	\$ 0.18
A4T552276	3610DN	B&W OVG-SUP	44	\$ 0.0049	\$ 0.22

Please Direct Inquiries To:

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XEROX CORPORATION
5500 PEARL STREET
ROSEMONT, IL
60018
Telephone: 800-854-3689

Invoice Date:
07/14/2018
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Bill To:

Xerox Order Number:
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COLLEGE OF DUPAGE
STAFF SERVICES
MAGDALENA OGRODNY
425 FAWELL BLVD
GLEN ELLYN, IL 60137

EQUIPMENT IMPRESSION CHARGES ABOVE MINIMUM

SERIAL NUMBER	PRODUCT CODE	METER DESCRIPTION	BILLABLE IMPRESSIONS	CHARGE PER IMPRESSION	IMPRESSION CHARGE
A4T552276	3610DN	B&W OVG-SVC	44	\$ 0.0017	\$ 0.07
A4T552280	3610DN	B&W OVG-SUP	50	\$ 0.0049	\$ 0.25
A4T552280	3610DN	B&W OVG-SVC	50	\$ 0.0017	\$ 0.09
A4T552281	3610DN	B&W OVG-SUP	33	\$ 0.0049	\$ 0.16
A4T552281	3610DN	B&W OVG-SVC	33	\$ 0.0017	\$ 0.06
A4T552282	3610DN	B&W OVG-SUP	26	\$ 0.0049	\$ 0.13
A4T552282	3610DN	B&W OVG-SVC	26	\$ 0.0017	\$ 0.04
A4T552283	3610DN	B&W OVG-SUP	1939	\$ 0.0049	\$ 9.50
A4T552283	3610DN	B&W OVG-SVC	1939	\$ 0.0017	\$ 3.30
A4T552284	3610DN	B&W OVG-SUP	384	\$ 0.0049	\$ 1.88
A4T552284	3610DN	B&W OVG-SVC	384	\$ 0.0017	\$ 0.65
A4T552285	3610DN	B&W OVG-SVC	943	\$ 0.0017	\$ 1.60
A4T552285	3610DN	B&W OVG-SUP	943	\$ 0.0049	\$ 4.62
A4T556544	3610DN	B&W OVG	0	\$ 0.0066	\$ 0.00
A4T556545	3610DN	B&W OVG-SVC	528	\$ 0.0017	\$ 0.90
A4T556545	3610DN	B&W OVG-SUP	528	\$ 0.0049	\$ 2.59
A4T556546	3610DN	B&W OVG-SUP	485	\$ 0.0049	\$ 2.38
A4T556546	3610DN	B&W OVG-SVC	485	\$ 0.0017	\$ 0.82
A4T556547	3610DN	B&W OVG-SUP	377	\$ 0.0049	\$ 1.85
A4T556547	3610DN	B&W OVG-SVC	377	\$ 0.0017	\$ 0.64
A4T556548	3610DN	B&W OVG-SVC	326	\$ 0.0017	\$ 0.55
A4T556548	3610DN	B&W OVG-SUP	326	\$ 0.0049	\$ 1.60
A4T556549	3610DN	B&W OVG-SUP	147	\$ 0.0049	\$ 0.72
A4T556549	3610DN	B&W OVG-SVC	147	\$ 0.0017	\$ 0.25
B0L003141	6600DND	CLR 2 OVG-SUP	48	\$ 0.0427	\$ 2.05
B0L003141	6600DND	CLR 2 OVG-SVC	48	\$ 0.0023	\$ 0.11
B0L003141	6600DND	B&W OVG-SUP	19	\$ 0.0046	\$ 0.09
B0L003141	6600DND	B&W OVG-SVC	19	\$ 0.0020	\$ 0.04
C7X217497	WC3655X	B&W OVG-SUP	1145	\$ 0.0029	\$ 3.32
C7X217497	WC3655X	B&W OVG-SVC	1145	\$ 0.0037	\$ 4.24
C7X230115	WC3655X	B&W OVG-SVC	983	\$ 0.0037	\$ 3.64
C7X230115	WC3655X	B&W OVG-SUP	983	\$ 0.0029	\$ 2.85
C7X232051	WC3655X	B&W OVG-SUP	1914	\$ 0.0029	\$ 5.55
C7X232051	WC3655X	B&W OVG-SVC	1914	\$ 0.0037	\$ 7.08

Please Direct Inquiries To:

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XEROX CORPORATION
5500 PEARL STREET
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60018
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MAGDALENA OGRODNY
425 FAWELL BLVD
GLEN ELLYN, IL 60137

EQUIPMENT IMPRESSION CHARGES ABOVE MINIMUM

SERIAL NUMBER	PRODUCT CODE	METER DESCRIPTION	BILLABLE IMPRESSIONS	CHARGE PER IMPRESSION	IMPRESSION CHARGE
C7X232053	WC3655X	B&W OVG	0	\$ 0.0066	\$ 0.00
C7X232054	WC3655X	B&W OVG-SVC	227	\$ 0.0037	\$ 0.84
C7X232054	WC3655X	B&W OVG-SUP	227	\$ 0.0029	\$ 0.66
C7X232148	WC3655X	B&W OVG-SUP	4605	\$ 0.0029	\$ 13.35
C7X232148	WC3655X	B&W OVG-SVC	4605	\$ 0.0037	\$ 17.04
C7X232149	WC3655X	B&W OVG-SUP	1884	\$ 0.0029	\$ 5.46
C7X232149	WC3655X	B&W OVG-SVC	1884	\$ 0.0037	\$ 6.97
C7X232256	WC3655X	B&W OVG-SUP	317	\$ 0.0029	\$ 0.92
C7X232256	WC3655X	B&W OVG-SVC	317	\$ 0.0037	\$ 1.17
C7X232489	WC3655X	B&W OVG-SVC	3225	\$ 0.0037	\$ 11.93
C7X232489	WC3655X	B&W OVG-SUP	3225	\$ 0.0029	\$ 9.35
C7X232491	WC3655X	B&W OVG-SVC	372	\$ 0.0037	\$ 1.38
C7X232491	WC3655X	B&W OVG-SUP	372	\$ 0.0029	\$ 1.08
C7X232547	WC3655X	B&W OVG-SVC	2082	\$ 0.0037	\$ 7.70
C7X232547	WC3655X	B&W OVG-SUP	2082	\$ 0.0029	\$ 6.04
C7X232550	WC3655X	B&W OVG-SUP	814	\$ 0.0029	\$ 2.36
C7X232550	WC3655X	B&W OVG-SVC	814	\$ 0.0037	\$ 3.01
C7X232870	WC3655X	B&W OVG-SUP	2424	\$ 0.0029	\$ 7.03
C7X232870	WC3655X	B&W OVG-SVC	2424	\$ 0.0037	\$ 8.97
C7X233422	WC3655X	B&W OVG-SUP	1336	\$ 0.0029	\$ 3.87
C7X233422	WC3655X	B&W OVG-SVC	1336	\$ 0.0037	\$ 4.94
C7X233423	WC3655X	B&W OVG-SVC	1668	\$ 0.0037	\$ 6.17
C7X233423	WC3655X	B&W OVG-SUP	1668	\$ 0.0029	\$ 4.84
C7X233907	WC3655X	B&W OVG-SUP	239	\$ 0.0029	\$ 0.69
C7X233907	WC3655X	B&W OVG-SVC	239	\$ 0.0037	\$ 0.88
C7X233909	WC3655X	B&W OVG-SUP	1392	\$ 0.0029	\$ 4.04
C7X233909	WC3655X	B&W OVG-SVC	1392	\$ 0.0037	\$ 5.15
C7X233910	WC3655X	B&W OVG-SUP	327	\$ 0.0029	\$ 0.95
C7X233910	WC3655X	B&W OVG-SVC	327	\$ 0.0037	\$ 1.21
C7X233911	WC3655X	B&W OVG-SUP	36	\$ 0.0029	\$ 0.10
C7X233911	WC3655X	B&W OVG-SVC	36	\$ 0.0037	\$ 0.13
C7X233990	WC3655X	B&W OVG-SUP	46	\$ 0.0029	\$ 0.13
C7X233990	WC3655X	B&W OVG-SVC	46	\$ 0.0037	\$ 0.17
C7X234324	WC3655X	B&W OVG-SVC	3888	\$ 0.0037	\$ 14.39

Please Direct Inquiries To:

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XEROX CORPORATION
5500 PEARL STREET
ROSEMONT, IL
60018
Telephone: 800-854-3689

Invoice Date: 07/14/2018
Due Date: 08/03/2018
Customer Reference: CT
Contract Number: 7143165-001

Purchase Order Number:
Invoice Number: 300529658
Customer Number: 714889748

Ship To:

Bill To:

Xerox Order Number:
MULTIPLE

COLLEGE OF DUPAGE
STAFF SERVICES
MAGDALENA OGRODNY
425 FAWELL BLVD
GLEN ELLYN, IL 60137

EQUIPMENT IMPRESSION CHARGES ABOVE MINIMUM

SERIAL NUMBER	PRODUCT CODE	METER DESCRIPTION	BILLABLE IMPRESSIONS	CHARGE PER IMPRESSION	IMPRESSION CHARGE
C7X234324	WC3655X	B&W OVG-SUP	3888	\$ 0.0029	\$ 11.28
C7X234345	WC3655X	B&W OVG-SVC	2534	\$ 0.0037	\$ 9.38
C7X234345	WC3655X	B&W OVG-SUP	2534	\$ 0.0029	\$ 7.35
C7X234619	WC3655X	B&W OVG-SUP	137	\$ 0.0029	\$ 0.40
C7X234619	WC3655X	B&W OVG-SVC	137	\$ 0.0037	\$ 0.51
C7X234625	WC3655X	B&W OVG-SUP	1120	\$ 0.0029	\$ 3.25
C7X234625	WC3655X	B&W OVG-SVC	1120	\$ 0.0037	\$ 4.14
C7X234683	WC3655X	B&W OVG-SUP	584	\$ 0.0029	\$ 1.69
C7X234683	WC3655X	B&W OVG-SVC	584	\$ 0.0037	\$ 2.16
C7X234685	WC3655X	B&W OVG-SUP	2183	\$ 0.0029	\$ 6.33
C7X234685	WC3655X	B&W OVG-SVC	2183	\$ 0.0037	\$ 8.08
C7X234717	WC3655X	B&W OVG-SUP	853	\$ 0.0029	\$ 2.47
C7X234717	WC3655X	B&W OVG-SVC	853	\$ 0.0037	\$ 3.16
C7X234720	WC3655X	B&W OVG-SUP	579	\$ 0.0029	\$ 1.68
C7X234720	WC3655X	B&W OVG-SVC	579	\$ 0.0037	\$ 2.14
C7X235347	WC3655X	B&W OVG-SUP	857	\$ 0.0029	\$ 2.49
C7X235347	WC3655X	B&W OVG-SVC	857	\$ 0.0037	\$ 3.17
C7X235348	WC3655X	B&W OVG-SUP	203	\$ 0.0029	\$ 0.59
C7X235348	WC3655X	B&W OVG-SVC	203	\$ 0.0037	\$ 0.75
C7X235371	WC3655X	B&W OVG-SUP	3	\$ 0.0029	\$ 0.01
C7X235371	WC3655X	B&W OVG-SVC	3	\$ 0.0037	\$ 0.01
C7X235821	WC3655X	B&W OVG-SUP	735	\$ 0.0029	\$ 2.13
C7X235821	WC3655X	B&W OVG-SVC	735	\$ 0.0037	\$ 2.72
C7X235825	WC3655X	B&W OVG-SUP	21	\$ 0.0029	\$ 0.06
C7X235825	WC3655X	B&W OVG-SVC	21	\$ 0.0037	\$ 0.08
C7X235849	WC3655X	B&W OVG-SUP	1893	\$ 0.0029	\$ 5.49
C7X235849	WC3655X	B&W OVG-SVC	1893	\$ 0.0037	\$ 7.00
C7X235850	WC3655X	B&W OVG-SVC	254	\$ 0.0037	\$ 0.94
C7X235850	WC3655X	B&W OVG-SUP	254	\$ 0.0029	\$ 0.74
C7X235909	WC3655X	B&W OVG-SUP	156	\$ 0.0029	\$ 0.45
C7X235909	WC3655X	B&W OVG-SVC	156	\$ 0.0037	\$ 0.58
C7X235954	WC3655X	B&W OVG-SUP	1025	\$ 0.0029	\$ 2.97
C7X235954	WC3655X	B&W OVG-SVC	1025	\$ 0.0037	\$ 3.79
C7X235959	WC3655X	B&W OVG-SUP	9618	\$ 0.0029	\$ 27.89

Please Direct Inquiries To:

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XEROX CORPORATION
5500 PEARL STREET
ROSEMONT, IL
60018
Telephone: 800-854-3689

Invoice Date: 07/14/2018
Customer Reference: CT
Due Date: 08/03/2018
Contract Number: 7143165-001

Purchase Order Number:
Invoice Number: 300529658
Customer Number: 714889748

Ship To:

Bill To:

Xerox Order Number:
MULTIPLE

COLLEGE OF DUPAGE
STAFF SERVICES
MAGDALENA OGRODNY
425 FAWELL BLVD
GLEN ELLYN, IL 60137

EQUIPMENT IMPRESSION CHARGES ABOVE MINIMUM

SERIAL NUMBER	PRODUCT CODE	METER DESCRIPTION	BILLABLE IMPRESSIONS	CHARGE PER IMPRESSION	IMPRESSION CHARGE
C7X235959	WC3655X	B&W OVG-SVC	9618	\$ 0.0037	\$ 35.59
C7X236281	WC3655X	B&W OVG-SUP	1897	\$ 0.0029	\$ 5.50
C7X236281	WC3655X	B&W OVG-SVC	1897	\$ 0.0037	\$ 7.02
C7X236284	WC3655X	B&W OVG-SUP	979	\$ 0.0029	\$ 2.84
C7X236284	WC3655X	B&W OVG-SVC	979	\$ 0.0037	\$ 3.62
C7X240425	WC3655X	B&W OVG-SUP	4430	\$ 0.0029	\$ 12.85
C7X240425	WC3655X	B&W OVG-SVC	4430	\$ 0.0037	\$ 16.39
C7X283523	WC3655X	B&W OVG-SUP	79	\$ 0.0029	\$ 0.23
C7X283523	WC3655X	B&W OVG-SVC	79	\$ 0.0037	\$ 0.29
LX7381259	W7225P	B&W OVG-SVC	1573	\$ 0.0054	\$ 8.49
LX7381259	W7225P	B&W OVG-SUP	1573	\$ 0.0012	\$ 1.89
LX7381259	W7225P	CLR 2 OVG-SUP	125	\$ 0.0200	\$ 2.50
LX7381259	W7225P	CLR 2 OVG-SVC	125	\$ 0.0250	\$ 3.13
LX7983103	W7225P	B&W OVG-SUP	2909	\$ 0.0012	\$ 3.49
LX7983103	W7225P	CLR 2 OVG-SUP	570	\$ 0.0200	\$ 11.40
LX7983103	W7225P	CLR 2 OVG-SVC	570	\$ 0.0250	\$ 14.25
LX7983103	W7225P	B&W OVG-SVC	2909	\$ 0.0054	\$ 15.71
LX7983352	W7225P	CLR 2 OVG-SUP	3265	\$ 0.0200	\$ 65.30
LX7983352	W7225P	CLR 2 OVG-SVC	3265	\$ 0.0250	\$ 81.63
LX7983352	W7225P	B&W OVG-SVC	2681	\$ 0.0054	\$ 14.48
LX7983352	W7225P	B&W OVG-SUP	2681	\$ 0.0012	\$ 3.22
LX7984094	W7225P	B&W OVG-SUP	5228	\$ 0.0012	\$ 6.27
LX7984094	W7225P	B&W OVG-SVC	5228	\$ 0.0054	\$ 28.23
LX7984094	W7225P	CLR 2 OVG-SUP	785	\$ 0.0200	\$ 15.70
LX7984094	W7225P	CLR 2 OVG-SVC	785	\$ 0.0250	\$ 19.63
LX7984109	W7225P	CLR 2 OVG-SVC	825	\$ 0.0250	\$ 20.63
LX7984109	W7225P	B&W OVG-SUP	3136	\$ 0.0012	\$ 3.76
LX7984109	W7225P	CLR 2 OVG-SUP	825	\$ 0.0200	\$ 16.50
LX7984109	W7225P	B&W OVG-SVC	3136	\$ 0.0054	\$ 16.93
LX7984116	W7225P	B&W OVG-SUP	1865	\$ 0.0012	\$ 2.24
LX7984116	W7225P	B&W OVG-SVC	1865	\$ 0.0054	\$ 10.07
LX7984116	W7225P	CLR 2 OVG-SUP	375	\$ 0.0200	\$ 7.50
LX7984116	W7225P	CLR 2 OVG-SVC	375	\$ 0.0250	\$ 9.38
LX7984122	W7225P	CLR 2 OVG-SVC	32	\$ 0.0250	\$ 0.80

Please Direct Inquiries To:

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XEROX CORPORATION
5500 PEARL STREET
ROSEMONT, IL
60018
Telephone: 800-854-3689

Invoice Date: 07/14/2018
Customer Reference: CT
Due Date: 08/03/2018
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Purchase Order Number:
Invoice Number: 300529658
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Ship To:

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COLLEGE OF DUPAGE
STAFF SERVICES
MAGDALENA OGRODNY
425 FAWELL BLVD
GLEN ELLYN, IL 60137

EQUIPMENT IMPRESSION CHARGES ABOVE MINIMUM

SERIAL NUMBER	PRODUCT CODE	METER DESCRIPTION	BILLABLE IMPRESSIONS	CHARGE PER IMPRESSION	IMPRESSION CHARGE
LX7984122	W7225P	B&W OVG-SUP	1862	\$ 0.0012	\$ 2.23
LX7984122	W7225P	B&W OVG-SVC	1862	\$ 0.0054	\$ 10.05
LX7984122	W7225P	CLR 2 OVG-SUP	32	\$ 0.0200	\$ 0.64
LX7984209	W7225P	CLR 2 OVG-SUP	26	\$ 0.0200	\$ 0.52
LX7984209	W7225P	B&W OVG-SVC	584	\$ 0.0054	\$ 3.15
LX7984209	W7225P	B&W OVG-SUP	584	\$ 0.0012	\$ 0.70
LX7984209	W7225P	CLR 2 OVG-SVC	26	\$ 0.0250	\$ 0.65
LX7984222	W7225P	CLR 2 OVG-SUP	434	\$ 0.0200	\$ 8.68
LX7984222	W7225P	B&W OVG-SUP	7456	\$ 0.0012	\$ 8.95
LX7984222	W7225P	B&W OVG-SVC	7456	\$ 0.0054	\$ 40.26
LX7984222	W7225P	CLR 2 OVG-SVC	434	\$ 0.0250	\$ 10.85
LX7984232	W7225P	CLR 2 OVG-SUP	801	\$ 0.0200	\$ 16.02
LX7984232	W7225P	B&W OVG-SVC	3628	\$ 0.0054	\$ 19.59
LX7984232	W7225P	B&W OVG-SUP	3628	\$ 0.0012	\$ 4.35
LX7984232	W7225P	CLR 2 OVG-SVC	801	\$ 0.0250	\$ 20.03
LX7984236	W7225P	B&W OVG-SUP	2068	\$ 0.0012	\$ 2.48
LX7984236	W7225P	B&W OVG-SVC	2068	\$ 0.0054	\$ 11.17
LX7984236	W7225P	CLR 2 OVG-SVC	888	\$ 0.0250	\$ 22.20
LX7984236	W7225P	CLR 2 OVG-SUP	888	\$ 0.0200	\$ 17.76
LX7984238	W7225P	CLR 2 OVG-SUP	203	\$ 0.0200	\$ 4.06
LX7984238	W7225P	B&W OVG-SVC	2104	\$ 0.0054	\$ 11.36
LX7984238	W7225P	B&W OVG-SUP	2104	\$ 0.0012	\$ 2.52
LX7984238	W7225P	CLR 2 OVG-SVC	203	\$ 0.0250	\$ 5.08
LX7984239	W7225P	B&W OVG-SUP	5044	\$ 0.0012	\$ 6.05
LX7984239	W7225P	B&W OVG-SVC	5044	\$ 0.0054	\$ 27.24
LX7984239	W7225P	CLR 2 OVG-SUP	690	\$ 0.0200	\$ 13.80
LX7984239	W7225P	CLR 2 OVG-SVC	690	\$ 0.0250	\$ 17.25
LX7984245	W7225P	CLR 2 OVG-SUP	4169	\$ 0.0200	\$ 83.38
LX7984245	W7225P	CLR 2 OVG-SVC	4169	\$ 0.0250	\$ 104.23
LX7984245	W7225P	B&W OVG-SUP	1792	\$ 0.0012	\$ 2.15
LX7984245	W7225P	B&W OVG-SVC	1792	\$ 0.0054	\$ 9.68
LX7984250	W7225P	B&W OVG-SUP	1434	\$ 0.0012	\$ 1.72
LX7984250	W7225P	B&W OVG-SVC	1434	\$ 0.0054	\$ 7.74
LX7984250	W7225P	CLR 2 OVG-SUP	305	\$ 0.0200	\$ 6.10

Please Direct Inquiries To:

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XEROX CORPORATION
5500 PEARL STREET
ROSEMONT, IL
60018
Telephone: 800-854-3689

Invoice Date: 07/14/2018
Customer Reference: CT
Due Date: 08/03/2018
Contract Number: 7143165-001

Purchase Order Number:
Invoice Number: 300529658
Customer Number: 714889748

Ship To:

Bill To:

Xerox Order Number:
MULTIPLE

COLLEGE OF DUPAGE
STAFF SERVICES
MAGDALENA OGRODNY
425 FAWELL BLVD
GLEN ELLYN, IL 60137

EQUIPMENT IMPRESSION CHARGES ABOVE MINIMUM

SERIAL NUMBER	PRODUCT CODE	METER DESCRIPTION	BILLABLE IMPRESSIONS	CHARGE PER IMPRESSION	IMPRESSION CHARGE
LX7984250	W7225P	CLR 2 OVG-SVC	305	\$ 0.0250	\$ 7.63
LX7984277	W7225P	CLR 2 OVG-SUP	2174	\$ 0.0200	\$ 43.48
LX7984277	W7225P	CLR 2 OVG-SVC	2174	\$ 0.0250	\$ 54.35
LX7984277	W7225P	B&W OVG-SVC	3642	\$ 0.0054	\$ 19.67
LX7984277	W7225P	B&W OVG-SUP	3642	\$ 0.0012	\$ 4.37
LX7984292	W7225P	B&W OVG-SVC	2430	\$ 0.0054	\$ 13.12
LX7984292	W7225P	B&W OVG-SUP	2430	\$ 0.0012	\$ 2.92
LX7984292	W7225P	CLR 2 OVG-SVC	145	\$ 0.0250	\$ 3.63
LX7984292	W7225P	CLR 2 OVG-SUP	145	\$ 0.0200	\$ 2.90
LX7984328	W7225P	CLR 2 OVG-SUP	330	\$ 0.0200	\$ 6.60
LX7984328	W7225P	B&W OVG-SUP	3771	\$ 0.0012	\$ 4.53
LX7984328	W7225P	B&W OVG-SVC	3771	\$ 0.0054	\$ 20.36
LX7984328	W7225P	CLR 2 OVG-SVC	330	\$ 0.0250	\$ 8.25
LX7984353	W7225P	B&W OVG-SUP	3687	\$ 0.0012	\$ 4.42
LX7984353	W7225P	B&W OVG-SVC	3687	\$ 0.0054	\$ 19.91
LX7984353	W7225P	CLR 2 OVG-SVC	820	\$ 0.0250	\$ 20.50
LX7984353	W7225P	CLR 2 OVG-SUP	820	\$ 0.0200	\$ 16.40
LX7984381	W7225P	B&W OVG-SUP	277	\$ 0.0012	\$ 0.33
LX7984381	W7225P	B&W OVG-SVC	277	\$ 0.0054	\$ 1.50
LX7984381	W7225P	CLR 2 OVG-SVC	223	\$ 0.0250	\$ 5.58
LX7984381	W7225P	CLR 2 OVG-SUP	223	\$ 0.0200	\$ 4.46
LX7986205	W7225P	CLR 2 OVG	0	\$ 0.0450	\$ 0.00
LX7986205	W7225P	B&W OVG-SVC	2	\$ 0.0054	\$ 0.01
MX0144422	W7835P	B&W OVG-SUP	2945	\$ 0.0023	\$ 6.77
MX0144422	W7835P	B&W OVG-SVC	2945	\$ 0.0043	\$ 12.66
MX0144422	W7835P	CLR 2 OVG-SUP	2307	\$ 0.0223	\$ 51.45
MX0144422	W7835P	CLR 2 OVG-SVC	2307	\$ 0.0227	\$ 52.37
MX0144428	W7835P	CLR 2 OVG-SUP	1723	\$ 0.0223	\$ 38.42
MX0144428	W7835P	CLR 2 OVG-SVC	1723	\$ 0.0227	\$ 39.11
MX0144428	W7835P	B&W OVG-SUP	6787	\$ 0.0023	\$ 15.61
MX0144428	W7835P	B&W OVG-SVC	6787	\$ 0.0043	\$ 29.18
MX0149998	W7835P	B&W OVG-SVC	1703	\$ 0.0043	\$ 7.32
MX0149998	W7835P	B&W OVG-SUP	1703	\$ 0.0023	\$ 3.92
MX0149998	W7835P	CLR 2 OVG-SUP	662	\$ 0.0223	\$ 14.76

Please Direct Inquiries To:

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XEROX CORPORATION
5500 PEARL STREET
ROSEMONT, IL
60018
Telephone: 800-854-3689

Invoice Date:
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COLLEGE OF DUPAGE
STAFF SERVICES
MAGDALENA OGRODNY
425 FAWELL BLVD
GLEN ELLYN, IL 60137

EQUIPMENT IMPRESSION CHARGES ABOVE MINIMUM

SERIAL NUMBER	PRODUCT CODE	METER DESCRIPTION	BILLABLE IMPRESSIONS	CHARGE PER IMPRESSION	IMPRESSION CHARGE
MX0149998	W7835P	CLR 2 OVG-SVC	662	\$ 0.0227	\$ 15.03
MX0150036	W7835P	CLR 2 OVG-SVC	463	\$ 0.0227	\$ 10.51
MX0150036	W7835P	CLR 2 OVG-SUP	463	\$ 0.0223	\$ 10.32
MX0150036	W7835P	B&W OVG-SVC	2737	\$ 0.0043	\$ 11.77
MX0150036	W7835P	B&W OVG-SUP	2737	\$ 0.0023	\$ 6.30
MX0150071	W7835P	B&W OVG-SUP	8906	\$ 0.0023	\$ 20.48
MX0150071	W7835P	B&W OVG-SVC	8906	\$ 0.0043	\$ 38.30
MX0150071	W7835P	CLR 2 OVG-SUP	2498	\$ 0.0223	\$ 55.71
MX0150071	W7835P	CLR 2 OVG-SVC	2498	\$ 0.0227	\$ 56.70
MX0150080	W7835P	CLR 2 OVG-SUP	2828	\$ 0.0223	\$ 63.06
MX0150080	W7835P	B&W OVG-SUP	2844	\$ 0.0023	\$ 6.54
MX0150080	W7835P	B&W OVG-SVC	2844	\$ 0.0043	\$ 12.23
MX0150080	W7835P	CLR 2 OVG-SVC	2828	\$ 0.0227	\$ 64.20
MX0150085	W7835P	B&W OVG-SUP	3426	\$ 0.0023	\$ 7.88
MX0150085	W7835P	B&W OVG-SVC	3426	\$ 0.0043	\$ 14.73
MX0150085	W7835P	CLR 2 OVG-SUP	59	\$ 0.0223	\$ 1.32
MX0150085	W7835P	CLR 2 OVG-SVC	59	\$ 0.0227	\$ 1.34
MX0150088	W7835P	B&W OVG-SUP	4240	\$ 0.0023	\$ 9.75
MX0150088	W7835P	B&W OVG-SVC	4240	\$ 0.0043	\$ 18.23
MX0150088	W7835P	CLR 2 OVG-SVC	1298	\$ 0.0227	\$ 29.46
MX0150088	W7835P	CLR 2 OVG-SUP	1298	\$ 0.0223	\$ 28.95
MX0150103	W7835P	B&W OVG-SVC	4691	\$ 0.0043	\$ 20.17
MX0150103	W7835P	B&W OVG-SUP	4691	\$ 0.0023	\$ 10.79
MX0150103	W7835P	CLR 2 OVG-SUP	754	\$ 0.0223	\$ 16.81
MX0150103	W7835P	CLR 2 OVG-SVC	754	\$ 0.0227	\$ 17.12
MX0150116	W7835P	B&W OVG-SUP	3970	\$ 0.0023	\$ 9.13
MX0150116	W7835P	B&W OVG-SVC	3970	\$ 0.0043	\$ 17.07
MX0150116	W7835P	CLR 2 OVG-SVC	176	\$ 0.0227	\$ 4.00
MX0150116	W7835P	CLR 2 OVG-SUP	176	\$ 0.0223	\$ 3.92
MX0150255	W7835P	CLR 2 OVG-SUP	1151	\$ 0.0223	\$ 25.67
MX0150255	W7835P	B&W OVG-SVC	8467	\$ 0.0043	\$ 36.41
MX0150255	W7835P	B&W OVG-SUP	8467	\$ 0.0023	\$ 19.47
MX0150255	W7835P	CLR 2 OVG-SVC	1151	\$ 0.0227	\$ 26.13
MX0150260	W7835P	CLR 2 OVG-SUP	1323	\$ 0.0223	\$ 29.50

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XEROX CORPORATION
5500 PEARL STREET
ROSEMONT, IL
60018
Telephone: 800-854-3689

Invoice Date: 07/14/2018
Customer Reference: CT
Due Date: 08/03/2018
Contract Number: 7143165-001

Purchase Order Number:

Invoice Number:
300529658

Customer Number:
714889748

Ship To:

Bill To:

Xerox Order Number:
MULTIPLE

COLLEGE OF DUPAGE
STAFF SERVICES
MAGDALENA OGRODNY
425 FAWELL BLVD
GLEN ELLYN, IL 60137

EQUIPMENT IMPRESSION CHARGES ABOVE MINIMUM

SERIAL NUMBER	PRODUCT CODE	METER DESCRIPTION	BILLABLE IMPRESSIONS	CHARGE PER IMPRESSION	IMPRESSION CHARGE
MX0150260	W7835P	B&W OVG-SUP	6034	\$ 0.0023	\$ 13.88
MX0150260	W7835P	B&W OVG-SVC	6034	\$ 0.0043	\$ 25.95
MX0150260	W7835P	CLR 2 OVG-SVC	1323	\$ 0.0227	\$ 30.03
MX0150277	W7835P	B&W OVG-SUP	3440	\$ 0.0023	\$ 7.91
MX0150277	W7835P	B&W OVG-SVC	3440	\$ 0.0043	\$ 14.79
MX0150277	W7835P	CLR 2 OVG-SUP	2265	\$ 0.0223	\$ 50.51
MX0150277	W7835P	CLR 2 OVG-SVC	2265	\$ 0.0227	\$ 51.42
MX0150298	W7835P	CLR 2 OVG-SVC	3949	\$ 0.0227	\$ 89.64
MX0150298	W7835P	B&W OVG-SUP	6575	\$ 0.0023	\$ 15.12
MX0150298	W7835P	B&W OVG-SVC	6575	\$ 0.0043	\$ 28.27
MX0150298	W7835P	CLR 2 OVG-SUP	3949	\$ 0.0223	\$ 88.06
MX0150301	W7835P	CLR 2 OVG-SUP	642	\$ 0.0223	\$ 14.32
MX0150301	W7835P	CLR 2 OVG-SVC	642	\$ 0.0227	\$ 14.57
MX0150301	W7835P	B&W OVG-SUP	4148	\$ 0.0023	\$ 9.54
MX0150301	W7835P	B&W OVG-SVC	4148	\$ 0.0043	\$ 17.84
MX0150870	W7835P	CLR 2 OVG-SUP	1495	\$ 0.0223	\$ 33.34
MX0150870	W7835P	CLR 2 OVG-SVC	1495	\$ 0.0227	\$ 33.94
MX0150870	W7835P	B&W OVG-SUP	3531	\$ 0.0023	\$ 8.12
MX0150870	W7835P	B&W OVG-SVC	3531	\$ 0.0043	\$ 15.18
MX0152765	W7835P	CLR 2 OVG-SVC	1511	\$ 0.0227	\$ 34.30
MX0152765	W7835P	CLR 2 OVG-SUP	1511	\$ 0.0223	\$ 33.70
MX0152765	W7835P	B&W OVG-SVC	3018	\$ 0.0043	\$ 12.98
MX0152765	W7835P	B&W OVG-SUP	3018	\$ 0.0023	\$ 6.94
MX0152776	W7835P	B&W OVG-SUP	2913	\$ 0.0023	\$ 6.70
MX0152776	W7835P	B&W OVG-SVC	2913	\$ 0.0043	\$ 12.53
MX0152776	W7835P	CLR 2 OVG-SUP	2684	\$ 0.0223	\$ 59.85
MX0152776	W7835P	CLR 2 OVG-SVC	2684	\$ 0.0227	\$ 60.93
XL1394566	6600DN	CLR OVG-SUP	227	\$ 0.0427	\$ 9.69
XL1394566	6600DN	B&W 2 OVG-SUP	232	\$ 0.0046	\$ 1.07
XL1394566	6600DN	B&W 2 OVG-SVC	232	\$ 0.0020	\$ 0.46
XL1394566	6600DN	CLR OVG-SVC	227	\$ 0.0023	\$ 0.52
XL1396124	6600DN	B&W 2 OVG-SUP	828	\$ 0.0046	\$ 3.81
XL1396124	6600DN	CLR OVG-SUP	601	\$ 0.0427	\$ 25.66
XL1396124	6600DN	CLR OVG-SVC	601	\$ 0.0023	\$ 1.38

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EQUIPMENT IMPRESSION CHARGES ABOVE MINIMUM

SERIAL NUMBER	PRODUCT CODE	METER DESCRIPTION	BILLABLE IMPRESSIONS	CHARGE PER IMPRESSION	IMPRESSION CHARGE
XL1396124	6600DN	B&W 2 OVG-SVC	828	\$ 0.0020	\$ 1.66
XL1396127	6600DN	B&W 2 OVG-SVC	218	\$ 0.0020	\$ 0.44
XL1396127	6600DN	CLR OVG-SUP	438	\$ 0.0427	\$ 18.70
XL1396127	6600DN	CLR OVG-SVC	438	\$ 0.0023	\$ 1.01
XL1396127	6600DN	B&W 2 OVG-SUP	218	\$ 0.0046	\$ 1.00
XL1396129	6600DN	CLR OVG-SUP	202	\$ 0.0427	\$ 8.63
XL1396129	6600DN	CLR OVG-SVC	202	\$ 0.0023	\$ 0.46
XL1396129	6600DN	B&W 2 OVG-SUP	193	\$ 0.0046	\$ 0.89
XL1396129	6600DN	B&W 2 OVG-SVC	193	\$ 0.0020	\$ 0.39
XL1396130	6600DN	B&W 2 OVG-SVC	1032	\$ 0.0020	\$ 2.06
XL1396130	6600DN	CLR OVG-SUP	307	\$ 0.0427	\$ 13.11
XL1396130	6600DN	CLR OVG-SVC	307	\$ 0.0023	\$ 0.71
XL1396130	6600DN	B&W 2 OVG-SUP	1032	\$ 0.0046	\$ 4.75
XL1396131	6600DN	CLR OVG-SUP	19	\$ 0.0427	\$ 0.81
XL1396131	6600DN	B&W 2 OVG-SVC	267	\$ 0.0020	\$ 0.53
XL1396131	6600DN	CLR OVG-SVC	19	\$ 0.0023	\$ 0.04
XL1396131	6600DN	B&W 2 OVG-SUP	267	\$ 0.0046	\$ 1.23
XL1396132	6600DN	CLR OVG	0	\$ 0.0450	\$ 0.00
XL1396132	6600DN	B&W 2 OVG-SUP	130	\$ 0.0046	\$ 0.60
XL1396132	6600DN	B&W 2 OVG-SVC	130	\$ 0.0020	\$ 0.26
XL1396230	6600DN	CLR OVG-SVC	60	\$ 0.0023	\$ 0.14
XL1396230	6600DN	B&W 2 OVG-SVC	170	\$ 0.0020	\$ 0.34
XL1396230	6600DN	B&W 2 OVG-SUP	170	\$ 0.0046	\$ 0.78
XL1396230	6600DN	CLR OVG-SUP	60	\$ 0.0427	\$ 2.56
XL1396389	6600DN	CLR OVG-SUP	351	\$ 0.0427	\$ 14.99
XL1396389	6600DN	CLR OVG-SVC	351	\$ 0.0023	\$ 0.81
XL1396389	6600DN	B&W 2 OVG-SUP	3502	\$ 0.0046	\$ 16.11
XL1396389	6600DN	B&W 2 OVG-SVC	3502	\$ 0.0020	\$ 7.00
XL1396767	6600DN	CLR OVG-SVC	316	\$ 0.0023	\$ 0.73
XL1396767	6600DN	B&W 2 OVG-SVC	70	\$ 0.0020	\$ 0.14
XL1396767	6600DN	CLR OVG-SUP	316	\$ 0.0427	\$ 13.49
XL1396767	6600DN	B&W 2 OVG-SUP	70	\$ 0.0046	\$ 0.32
XL1396820	6600DN	B&W 2 OVG-SUP	243	\$ 0.0046	\$ 1.12
XL1396820	6600DN	CLR OVG-SUP	985	\$ 0.0427	\$ 42.06

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EQUIPMENT IMPRESSION CHARGES ABOVE MINIMUM

SERIAL NUMBER	PRODUCT CODE	METER DESCRIPTION	BILLABLE IMPRESSIONS	CHARGE PER IMPRESSION	IMPRESSION CHARGE
XL1396820	6600DN	CLR OVG-SVC	985	\$ 0.0023	\$ 2.27
XL1396820	6600DN	B&W 2 OVG-SVC	243	\$ 0.0020	\$ 0.49
XL1396988	6600DN	B&W 2 OVG-SUP	680	\$ 0.0046	\$ 3.13
XL1396988	6600DN	CLR OVG-SUP	727	\$ 0.0427	\$ 31.04
XL1396988	6600DN	CLR OVG-SVC	727	\$ 0.0023	\$ 1.67
XL1396988	6600DN	B&W 2 OVG-SVC	680	\$ 0.0020	\$ 1.36
XL1397120	6600DN	B&W 2 OVG-SUP	620	\$ 0.0046	\$ 2.85
XL1397120	6600DN	CLR OVG-SUP	29	\$ 0.0427	\$ 1.24
XL1397120	6600DN	CLR OVG-SVC	29	\$ 0.0023	\$ 0.07
XL1397120	6600DN	B&W 2 OVG-SVC	620	\$ 0.0020	\$ 1.24
XL1397152	6600DN	B&W 2 OVG-SUP	1636	\$ 0.0046	\$ 7.53
XL1397152	6600DN	B&W 2 OVG-SVC	1636	\$ 0.0020	\$ 3.27
XL1397152	6600DN	CLR OVG-SUP	237	\$ 0.0427	\$ 10.12
XL1397152	6600DN	CLR OVG-SVC	237	\$ 0.0023	\$ 0.55
XL1397198	6600DN	B&W 2 OVG	0	\$ 0.0066	\$ 0.00
XL1397198	6600DN	CLR OVG	0	\$ 0.0450	\$ 0.00
XL1397200	6600DN	CLR OVG-SUP	382	\$ 0.0427	\$ 16.31
XL1397200	6600DN	CLR OVG-SVC	382	\$ 0.0023	\$ 0.88
XL1397200	6600DN	B&W 2 OVG-SUP	765	\$ 0.0046	\$ 3.52
XL1397200	6600DN	B&W 2 OVG-SVC	765	\$ 0.0020	\$ 1.53
XL1397715	6600DN	CLR OVG-SVC	304	\$ 0.0023	\$ 0.70
XL1397715	6600DN	B&W 2 OVG-SVC	564	\$ 0.0020	\$ 1.13
XL1397715	6600DN	CLR OVG-SUP	304	\$ 0.0427	\$ 12.98
XL1397715	6600DN	B&W 2 OVG-SUP	564	\$ 0.0046	\$ 2.59
XL1398076	6600DN	B&W 2 OVG-SVC	209	\$ 0.0020	\$ 0.42
XL1398076	6600DN	CLR OVG-SVC	527	\$ 0.0023	\$ 1.21
XL1398076	6600DN	CLR OVG-SUP	527	\$ 0.0427	\$ 22.50
XL1398076	6600DN	B&W 2 OVG-SUP	209	\$ 0.0046	\$ 0.96
XL1398077	6600DN	CLR OVG-SVC	989	\$ 0.0023	\$ 2.27
XL1398077	6600DN	CLR OVG-SUP	989	\$ 0.0427	\$ 42.23
XL1398077	6600DN	B&W 2 OVG-SVC	1199	\$ 0.0020	\$ 2.40
XL1398077	6600DN	B&W 2 OVG-SUP	1199	\$ 0.0046	\$ 5.52

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EQUIPMENT IMPRESSION CHARGES ABOVE MINIMUM

SERIAL NUMBER	PRODUCT CODE	METER DESCRIPTION	BILLABLE IMPRESSIONS	CHARGE PER IMPRESSION	IMPRESSION CHARGE
Customer # 714889755					
	COLLEGE OF DU PAGE	ADDISON REGIONAL		CENTER	\$ 254.48
	301, S SWIFT RD	ADDISON, IL 60101			
C7X227196	WC3655X	B&W OVG-SVC	2093	\$ 0.0037	\$ 7.74
C7X227196	WC3655X	B&W OVG-SUP	2093	\$ 0.0029	\$ 6.07
LX7983187	W7225P	CLR 2 OVG-SUP	752	\$ 0.0200	\$ 15.04
LX7983187	W7225P	B&W OVG-SUP	1614	\$ 0.0012	\$ 1.94
LX7983187	W7225P	B&W OVG-SVC	1614	\$ 0.0054	\$ 8.72
LX7983187	W7225P	CLR 2 OVG-SVC	752	\$ 0.0250	\$ 18.80
LX7983354	W7225P	CLR 2 OVG-SVC	2540	\$ 0.0250	\$ 63.50
LX7983354	W7225P	CLR 2 OVG-SUP	2540	\$ 0.0200	\$ 50.80
LX7983354	W7225P	B&W OVG-SUP	9859	\$ 0.0012	\$ 11.83
LX7983354	W7225P	B&W OVG-SVC	9859	\$ 0.0054	\$ 53.24
XL1396821	6600DN	B&W 2 OVG-SVC	833	\$ 0.0020	\$ 1.67
XL1396821	6600DN	B&W 2 OVG-SUP	833	\$ 0.0046	\$ 3.83
XL1396821	6600DN	CLR OVG-SUP	251	\$ 0.0427	\$ 10.72
XL1396821	6600DN	CLR OVG-SVC	251	\$ 0.0023	\$ 0.58
Customer # 714889763					
	COLLEGE OF DUPAGE	CAROL STREAM		COMMUNITY	\$ 157.21
	500 N KUHN	CAROL STREAM, IL 60188		EDUC CTR	
A2M633666	5955APT	B&W OVG-SVC	4708	\$ 0.0058	\$ 27.31
A2M633666	5955APT	B&W OVG-SUP	4708	\$ 0.0008	\$ 3.77
A4T040968	3610DN	B&W OVG-SVC	459	\$ 0.0017	\$ 0.78
A4T040968	3610DN	B&W OVG-SUP	459	\$ 0.0049	\$ 2.25
A4T041764	3610DN	B&W OVG-SVC	672	\$ 0.0017	\$ 1.14
A4T041764	3610DN	B&W OVG-SUP	672	\$ 0.0049	\$ 3.29
LX7983365	W7225P	B&W OVG-SVC	1671	\$ 0.0054	\$ 9.02
LX7983365	W7225P	CLR 2 OVG-SVC	2392	\$ 0.0250	\$ 59.80
LX7983365	W7225P	CLR 2 OVG-SUP	2392	\$ 0.0200	\$ 47.84
LX7983365	W7225P	B&W OVG-SUP	1671	\$ 0.0012	\$ 2.01
Customer # 714889821					
	COLLEGE OF DU PAGE	WESTMONT REGIONAL		CENTER	\$ 141.94
	650 PASQUINELLI DR	WESTMONT, IL 60559			
A2M633914	5955APT	B&W OVG-SUP	4986	\$ 0.0008	\$ 3.99
A2M633914	5955APT	B&W OVG-SVC	4986	\$ 0.0058	\$ 28.92
A4T041762	3610DN	B&W OVG-SUP	1116	\$ 0.0049	\$ 5.47
A4T041762	3610DN	B&W OVG-SVC	1116	\$ 0.0017	\$ 1.90

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EQUIPMENT IMPRESSION CHARGES ABOVE MINIMUM

SERIAL NUMBER	PRODUCT CODE	METER DESCRIPTION	BILLABLE IMPRESSIONS	CHARGE PER IMPRESSION	IMPRESSION CHARGE
A4T042731	3610DN	B&W OVG-SVC	1247	\$ 0.0017	\$ 2.12
A4T042731	3610DN	B&W OVG-SUP	1247	\$ 0.0049	\$ 6.11
C7X227197	WC3655X	B&W OVG-SVC	1774	\$ 0.0037	\$ 6.56
C7X227197	WC3655X	B&W OVG-SUP	1774	\$ 0.0029	\$ 5.14
LX7983262	W7225P	CLR 2 OVG-SUP	1430	\$ 0.0200	\$ 28.60
LX7983262	W7225P	B&W OVG-SUP	2633	\$ 0.0012	\$ 3.16
LX7983262	W7225P	B&W OVG-SVC	2633	\$ 0.0054	\$ 14.22
LX7983262	W7225P	CLR 2 OVG-SVC	1430	\$ 0.0250	\$ 35.75
Customer # 714905361		COMMUNITY COLLEGE	DISTRICT NO 502	COLLEGE OF DUPAGE	\$ 43.23
		2525 CABOT DR	LISLE, IL 60532		
LX7984241	W7225P	CLR 2 OVG-SUP	764	\$ 0.0200	\$ 15.28
LX7984241	W7225P	B&W OVG-SVC	1341	\$ 0.0054	\$ 7.24
LX7984241	W7225P	B&W OVG-SUP	1341	\$ 0.0012	\$ 1.61
LX7984241	W7225P	CLR 2 OVG-SVC	764	\$ 0.0250	\$ 19.10
Customer # 720893890		COLLEGE OF DUPAGE	NAPERVILLE REGIONAL	1223 RICKERT DR	\$ 244.05
			NAPERVILLE, IL 60540		
A2M632517	5955APT	B&W OVG-SUP	13503	\$ 0.0008	\$ 10.80
A2M632517	5955APT	B&W OVG-SVC	13503	\$ 0.0058	\$ 78.32
A4T042728	3610DN	B&W OVG-SUP	837	\$ 0.0049	\$ 4.10
A4T042728	3610DN	B&W OVG-SVC	837	\$ 0.0017	\$ 1.42
A4T042733	3610DN	B&W OVG-SUP	985	\$ 0.0049	\$ 4.83
A4T042733	3610DN	B&W OVG-SVC	985	\$ 0.0017	\$ 1.67
A4T552693	3610DN	B&W OVG-SUP	1067	\$ 0.0049	\$ 5.23
A4T552693	3610DN	B&W OVG-SVC	1067	\$ 0.0017	\$ 1.81
C7X227199	WC3655X	B&W OVG-SUP	6193	\$ 0.0029	\$ 17.96
C7X227199	WC3655X	B&W OVG-SVC	6193	\$ 0.0037	\$ 22.91
LX7983260	W7225P	B&W OVG-SUP	3416	\$ 0.0012	\$ 4.10
LX7983260	W7225P	B&W OVG-SVC	3416	\$ 0.0054	\$ 18.45
LX7983260	W7225P	CLR 2 OVG-SVC	1610	\$ 0.0250	\$ 40.25
LX7983260	W7225P	CLR 2 OVG-SUP	1610	\$ 0.0200	\$ 32.20